

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

COPY

1 OF 2

4503/4

CUSTOMER CODE STAT 099		CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEMO [] 2-18-55		QUOTE NO.	NO. INV. 3	DATE RECEIVED 2-23-55	DATE ENTERED 2-24-55
SHIP TO	THE PERKIN-ELMER CORPORATION PROJECTOR DIVISION P.O. BOX 68, RIDGEWAY STATION STAMFORD, CONNECTICUT (007)						SUBJECT TO RENEGOTIATION YES NO	
							SALES ORDER NO. 24372	
							REQUESTED DELIVERY	
							ESTIMATED DELIVERY SCHEDULE	
							INVOICE NO. 47691	
BILL TO	INTERNATIONAL SURVEY CORPORATION C/O MR. JOHN SHOEMER, JR. 220 EAST 42ND STREET NEW YORK, NEW YORK						INVOICE DATE 2-29-56	DATE SHIPPED 2-29-56
							TERMS: 30 DAYS NET - NO CASH DISCOUNT	
							SHIP VIA	
							PPD - COL.	
							SHOW CHGS.	
F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED						S.C. 10	PAR-TIAL X	COMPLETE
CHARGES								
ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
4	1			HAND CONTROL UNIT 110 FOR SCANNING PERISCOPE PREVIOUSLY DELIVERED UNDER INV. 47550 (COMPLETED ITEM 4)	\$17,636.00			
				LESS PARTIAL PAYMENT LIQUIDATION @ 88%	15,519.68			
				AMOUNT DUE				\$2,116.32
				IBM:				
				2-21-1 \$15,340.00				
				1-20-1 2,296.00				
STAT []				[]				
CONTRACTING OFFICER				APPROVING OFFICER				
STAT []				[]				
AUTHORIZED CERTIFYING OFFICER				[]				
				PLEASE PAY LAST AMOUNT				

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.